1	CAMPAIGN CONTRIBUTIONS AND EXPENSES	0.5	RENO	S	tate of Nevada
	Name (print) MAY Office (i	if applicable)) <u> </u>	Di	strict (if applicable)
	Mailing Address (include city and zip code)	26		Telephone No.	
	E-Mail Address) 90L.CO	m	775-3	22-35-8
		∏BAG ∏POL	. PRTY IND 6	EXP NONPROFI	T CORP
		—	TIONERS WHO IN	ITIATE/CIRCULATE PI N EXCESS OF 10K	ETITION & RECEIVE
	Annual Filing - Due January 15, 2006 Period: January 1, 2005 - December 31, 2005	-			· · · · · · · · · · · · · · · · · · ·
	Report #1 — Due August 8, 2006* Period: Jan. 1, 2006 — Aug 3, 2006				
	Report #2 Due — October 31, 2006* Period: Aug. 4, 2006 — Oct. 26, 2006				
	Report #3 Due — January 15, 2007*/** Period: Oct. 27, 2006 — Dec. 31, 2006			RECVD-REN	O CTY CLER
	Annual Filing – Due January 15, 2007 Period: January 1, 2006 – December 31, 20	106		AUG 60806	6=19\$100.7 : 48
	* These Reports are filed by incumbents/candi ** Third Report suffices for 2007 Annual Filing				cle
	CONTRIBUTIONS SUMMARY			This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
	 Total Monetary Contributions Received in Excess of \$10 (See page 1 of Instruction sheet) 	00		2207.30	
	 Total Monetary Contributions Received of \$100 or Less (See page 2 of Instruction sheet) 			976.50	
	 Total Monetary Contributions in the form of loans guara party. (See page 2 of instruction sheet) 	anteed by a third		Ø	
	 Total Monetary Contributions in the form of loans that we (See page 2 of Instruction sheet) 	ere forgiven		<i>P</i>	
		This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period		
	5. Total Amount of Monetary Contributions Received			7.4222	
	(Add Lines 1 through 4) (See page 2 of instruction sheet)	1	1	3183.30	_ <u>.,,</u>
	 Total Amount of Written Commitments for Contributions (When commitment is funded, report as 	\checkmark			-
	contribution (monetary or in kind)) (See page 2 of instruction sheet)				
	 Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet) 	Ø		_	
	EX	(PENSES SUM!	MARY		
	 Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet) 			273818	
	Total Monetary Expenses Paid of \$100 or Less				
	(See page 2 of instruction sheet) 10. Total Amount of All Monetary Expenses Paid			72.50	:
	(Add Lines 8 and 9) (See page 2 of Instruction she	et)	1	2810.68	
	 Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet) 			_	
	12. Disposition of Unspent Contributions (Only reported on Report #3, Annual Report or 15th				
	day of the second month after candidates defeat or incumbent does not run for reelection) (See page 3 of Instruction sheet)			_	
	I Declare Under Penalty of Perjury That the For	AFFIRMATION regoing is True		- /v/x/	
	4-1114	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	8/	8/00	
	Signature		PA	GE / OF	d

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3	R	K	HOLLA	ND
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Name (print) Office (if applicable) District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3 RD PARTY IF LOAN GUARANTEED BY 3 RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
Peter + Recate NEUMANN 1 ELM COURT	6/16/06	250			
PETER & RULLE NEUMANN 1 ELMC RENO, NV. 89501	77/18/06	200 =			
JAMES GALLOWAX P.O. BOX 21198 Pero, NV. 89515	7/6/06	10100			
Tracy Figher 305 Bridgewater Dr. pero, Nr. 89509		200 =			
LEONTINE NAME 615 ROBINSON Ct. sens, NV. 89503	1/19/06	150			
Jany +JIM McGHL 19900 Fetlock Dr Peno, MV. 89506		500			
Erik Hollow 175. Urginia #506 Pers INV. 89501	to 8/3	606.30			
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District (if applicable)

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

			T
NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Weber Enterprises 3285 Rodus Ave Chico, CA 95973	(YARD SIGNS)	7/3/06	535.00
Leopard Print & Mail 430 Stoken Ave Ste 107 Penne. NV. 89503	MAILING	8/1/06	2096.88
Weber Enterprises 3285 Rodeo Ave Chico, CA 95973	D WITE Sign Stakes	7/12/06	42.50
KINKOS 24 California Aug Pero 89501	Copies	cumatahu +8/3/06	106.30
PAYLESS SHOE SOUTCH 300 PLVMB LANE	shots for mayor Cashell	7/27/06	30.00
•			
<u></u>			

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Erik Holland
Name (print)

MAYOR OF RENO

Office (if applicable)

District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	В
Expenses related to travel	С
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	Н
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

^{**} NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

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Name (print)

Office (if applicable)

District (if applicable)

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IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Value of All In-Kind Campaign Contributions to Line 7 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRI- BUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION/ COMMITMENT	CHECK HERE If LOAN	NAME AND ADDRESS OF 3 RD PARTY IF LOAN GUARANTEED BY 3 RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN
Kildright.	•	•	2 14 18 18 18 18 18 18 18 18 18 18 18 18 18			
M	*,		200		' <i>,</i> '	
			2,3 ° 1 ' 19'	*		
			· 10 h	· , , , , , , , , , , , , , , , , , , ,		
	' ,	, - — — — — — — — — — — — — — — — — — —				
		1 de la companya della companya della companya de la companya della companya dell	P. 18 80 1	Y		
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WRITTEN COMMITMENTS	ART	Auction	83	06	Report Period #1
5721K H	ollar	WALOV	of Ne	m)	_
Name (print)	Offic	ce (if applicable)			District (if applicable)

Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100

Transfer Total Amount of All Written Commitments to Line 6 of Amount Summary —

NAME AND ADDRESS OF PERSON WHO MADE THE COMMITMENT	DATE OF EACH COMMITMENT	AMOUNT OF EACH COMMITMENT
-Mone -		
	Col man for the same	
	Francisco de la companya del companya de la companya del companya de la companya del companya de la companya de la companya de la companya del companya de la companya del companya de la companya del companya de la co	<u></u>
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· · · · · · · · · · · · · · · · · · ·	<u></u>	<u>- </u>
<u> </u>		

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Revised: Oct-05

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Name			

ffice (if applicable)

District (if applicable)

In Kind Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100 Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary

NAME AND ADDRESS OF PERSON WHO MADE THE IN KIND COMMITMENT	DATE OF EACH IN KIND COMMITMENT	AMOUNT OF EACH IN KIND COMMITMENT
Wore-		
	· · · · · · · · · · · · · · · · · · ·	,
	· · · · · · · · · · · · · · · · · · ·	

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ERIK Hollan

Office (if applicable)

District (if applicable)

IN KIND

Expenses in Excess of \$100 Transfer Total Value of All In-Kind Campaign Expenses to Line 11 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
· · · · · · · · · · · · · · · · · · ·			
· · · · · · · · · · · · · · · · · · ·			

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Prescribed by Secretary of State NRS 294A.120, 294A.125, 294A.140, 294A.150, 294A.160 294A.200, 294A.210, 294A.220, 294A.362

Revised: Oct-05